

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

0401

Cases Reviewed	30
Correct Cases	27 90.00%
Error Cases	3 10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	66.67%
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
SELF-EMPLOYMENT	1	3.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

0501

Cases Reviewed	6	
Correct Cases	6	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

2901

Cases Reviewed		4
Correct Cases	3	75.00%
Error Cases	1	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	25.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
MISC SNAP ACTIONS	1	25.00%
WAGES AND SALARIES	1	25.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

SSP Dist 01

Cases Reviewed		40
Correct Cases	36	90.00%
Error Cases	4	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	5.00%	50.00%
D POLICY INCORRECTLY APPLIED	2	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.50%
MISC SNAP ACTIONS	1	2.50%
SELF-EMPLOYMENT	1	2.50%
WAGES AND SALARIES	2	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

0701

Cases Reviewed		17
Correct Cases	14	82.35%
Error Cases	3	17.65%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.88%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	11.76%	66.67%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	5.88%
UTILITIES	1	5.88%
WAGES AND SALARIES	1	5.88%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

1401

Cases Reviewed		30
Correct Cases	14	46.67%
Error Cases	16	53.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	10.00%	18.75%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	6.25%
D POLICY INCORRECTLY APPLIED	2	6.67%	12.50%
I INCORRECT CALCULATIONS	5	16.67%	31.25%
J DATA ENTRY ERROR	2	6.67%	12.50%
K MISSING APPLICATION	1	3.33%	6.25%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	12.50%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%
SHELTER DEDUCTION	3	10.00%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	11	36.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

1402

Cases Reviewed	20
Correct Cases	12 60.00%
Error Cases	8 40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	12.50%
I INCORRECT CALCULATIONS	4	20.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	5.00%
SELF-EMPLOYMENT	2	10.00%
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

1403

Cases Reviewed	90
Correct Cases	85 94.44%
Error Cases	5 5.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.11%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	2	2.22%	40.00%
D POLICY INCORRECTLY APPLIED	1	1.11%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	1.11%	20.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	2.22%
WAGES AND SALARIES	3	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

1406

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	13.33%	66.67%
K MISSING APPLICATION	1	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	13.33%
SHELTER DEDUCTION	1	6.67%
STUDENT STATUS	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

2601

Cases Reviewed		20
Correct Cases	12	60.00%
Error Cases	8	40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	3	15.00%	37.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	12.50%
I INCORRECT CALCULATIONS	2	10.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	12.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	5.00%
CORRECT SSN'S	1	5.00%
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	1	5.00%
UTILITIES	1	5.00%
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

2801/1404

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	50.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	1	5.00%
UTILITIES	1	5.00%
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

2803

Cases Reviewed	84
Correct Cases	70 83.33%
Error Cases	14 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.38%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	2	2.38%	14.29%
D POLICY INCORRECTLY APPLIED	2	2.38%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	2	2.38%	14.29%
I INCORRECT CALCULATIONS	3	3.57%	21.43%
J DATA ENTRY ERROR	1	1.19%	7.14%
N INCORRECT VERIFICATION USED	1	1.19%	7.14%
O CONFLICTING OR INSUFFICIENT INFO	1	1.19%	7.14%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	1.19%
SELF-EMPLOYMENT	2	2.38%
SHELTER DEDUCTION	2	2.38%
UNEARNED INCOME	3	3.57%
UTILITIES	2	2.38%
WAGES AND SALARIES	6	7.14%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

3501

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	10.00%	66.67%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	5.00%
CORRECT SSN'S	1	5.00%
SELF-EMPLOYMENT	1	5.00%
SHELTER DEDUCTION	1	5.00%
UTILITIES	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

3502

Cases Reviewed		20
Correct Cases	10	50.00%
Error Cases	10	50.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	10.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	10.00%
I INCORRECT CALCULATIONS	3	15.00%	30.00%
O CONFLICTING OR INSUFFICIENT INFO	3	15.00%	30.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	4	20.00%
UTILITIES	1	5.00%
WAGES AND SALARIES	5	25.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

3503

Cases Reviewed		9
Correct Cases	6	66.67%
Error Cases	3	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	22.22%	66.67%
O CONFLICTING OR INSUFFICIENT INFO	1	11.11%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	11.11%
WAGES AND SALARIES	3	33.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

SSP Dist 02

Cases Reviewed	345
Correct Cases	268 77.68%
Error Cases	77 22.32%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	9	2.61%	11.69%
C REPORTED INFORMATION NOT ACTED UPON	14	4.06%	18.18%
D POLICY INCORRECTLY APPLIED	10	2.90%	12.99%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	1.16%	5.19%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.29%	1.30%
I INCORRECT CALCULATIONS	21	6.09%	27.27%
J DATA ENTRY ERROR	3	0.87%	3.90%
K MISSING APPLICATION	2	0.58%	2.60%
N INCORRECT VERIFICATION USED	1	0.29%	1.30%
O CONFLICTING OR INSUFFICIENT INFO	12	3.48%	15.58%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	3	0.87%
CORRECT SSN'S	5	1.45%
HOUSEHOLD COMPOSITION	4	1.16%
SELF-EMPLOYMENT	6	1.74%
SHELTER DEDUCTION	11	3.19%
STUDENT STATUS	1	0.29%
UNEARNED INCOME	15	4.35%
UTILITIES	7	2.03%
WAGES AND SALARIES	39	11.30%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

1901

Cases Reviewed	30
Correct Cases	24 80.00%
Error Cases	6 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	6.67%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	16.67%
I INCORRECT CALCULATIONS	1	3.33%	16.67%
J DATA ENTRY ERROR	1	3.33%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	16.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%
UTILITIES	1	3.33%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

2401

Cases Reviewed	50
Correct Cases	39 78.00%
Error Cases	11 22.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	9.09%
I INCORRECT CALCULATIONS	2	4.00%	18.18%
N INCORRECT VERIFICATION USED	1	2.00%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	6	12.00%	54.55%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	4	8.00%
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

2402

Cases Reviewed	49
Correct Cases	40 81.63%
Error Cases	9 18.37%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	6.12%	33.33%
I INCORRECT CALCULATIONS	2	4.08%	22.22%
K MISSING APPLICATION	1	2.04%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	3	6.12%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.04%
HOUSEHOLD COMPOSITION	2	4.08%
UNEARNED INCOME	2	4.08%
WAGES AND SALARIES	7	14.29%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

2404

Cases Reviewed		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	25.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	6.67%	25.00%
J DATA ENTRY ERROR	1	6.67%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	6.67%
SELF-EMPLOYMENT	1	6.67%
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

2405

Cases Reviewed		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	10.00%	60.00%
J DATA ENTRY ERROR	2	6.67%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	3	10.00%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

2701

Cases Reviewed	30
Correct Cases	22 73.33%
Error Cases	8 26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	4	13.33%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	12.50%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.33%	12.50%
I INCORRECT CALCULATIONS	1	3.33%	12.50%
J DATA ENTRY ERROR	1	3.33%	12.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
HOUSEHOLD COMPOSITION	2	6.67%
SELF-EMPLOYMENT	1	3.33%
SHELTER DEDUCTION	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

3601

Cases Reviewed		49
Correct Cases	38	77.55%
Error Cases	11	22.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	5	10.20%	45.45%
I INCORRECT CALCULATIONS	5	10.20%	45.45%
J DATA ENTRY ERROR	1	2.04%	9.09%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.04%
HOUSEHOLD COMPOSITION	1	2.04%
SELF-EMPLOYMENT	2	4.08%
SHELTER DEDUCTION	1	2.04%
UNEARNED INCOME	2	4.08%
WAGES AND SALARIES	6	12.24%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

SSP Dist 03

Cases Reviewed	253
Correct Cases	199 78.66%
Error Cases	54 21.34%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.19%	5.56%
C REPORTED INFORMATION NOT ACTED UPON	2	0.79%	3.70%
D POLICY INCORRECTLY APPLIED	14	5.53%	25.93%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.79%	3.70%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.40%	1.85%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	0.79%	3.70%
I INCORRECT CALCULATIONS	11	4.35%	20.37%
J DATA ENTRY ERROR	6	2.37%	11.11%
K MISSING APPLICATION	1	0.40%	1.85%
N INCORRECT VERIFICATION USED	1	0.40%	1.85%
O CONFLICTING OR INSUFFICIENT INFO	11	4.35%	20.37%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	7	2.77%
CORRECT SSN'S	1	0.40%
HOUSEHOLD COMPOSITION	6	2.37%
SELF-EMPLOYMENT	8	3.16%
SHELTER DEDUCTION	3	1.19%
UNEARNED INCOME	14	5.53%
UTILITIES	1	0.40%
WAGES AND SALARIES	27	10.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

0201

Cases Reviewed	7
Correct Cases	7 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

2101

Cases Reviewed	30
Correct Cases	24 80.00%
Error Cases	6 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	16.67%
I INCORRECT CALCULATIONS	1	3.33%	16.67%
J DATA ENTRY ERROR	1	3.33%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	3	10.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

2201

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.67%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

2202

Cases Reviewed	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

2203

Cases Reviewed		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	16.67%
I INCORRECT CALCULATIONS	1	2.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

SSP Dist 04

Cases Reviewed	147
Correct Cases	129 87.76%
Error Cases	18 12.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	2.72%	22.22%
C REPORTED INFORMATION NOT ACTED UPON	4	2.72%	22.22%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.68%	5.56%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.68%	5.56%
I INCORRECT CALCULATIONS	2	1.36%	11.11%
J DATA ENTRY ERROR	1	0.68%	5.56%
O CONFLICTING OR INSUFFICIENT INFO	5	3.40%	27.78%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	1.36%
SELF-EMPLOYMENT	1	0.68%
UNEARNED INCOME	7	4.76%
WAGES AND SALARIES	10	6.80%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

1101

Cases Reviewed		50
Correct Cases	40	80.00%
Error Cases	10	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	20.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	10.00%
I INCORRECT CALCULATIONS	1	2.00%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	5	10.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	4.00%
SELF-EMPLOYMENT	1	2.00%
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	3	6.00%
UTILITIES	2	4.00%
WAGES AND SALARIES	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

2001

Cases Reviewed	50
Correct Cases	37 74.00%
Error Cases	13 26.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	7.69%
C REPORTED INFORMATION NOT ACTED UPON	4	8.00%	30.77%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	7.69%
I INCORRECT CALCULATIONS	2	4.00%	15.38%
K MISSING APPLICATION	2	4.00%	15.38%
O CONFLICTING OR INSUFFICIENT INFO	3	6.00%	23.08%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	3	6.00%
CORRECT SSN'S	1	2.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

2002

Cases Reviewed		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	28.57%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	14.29%
D POLICY INCORRECTLY APPLIED	1	2.00%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	3	6.00%	42.86%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	4.00%
SHELTER DEDUCTION	3	6.00%
WAGES AND SALARIES	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

2003

Cases Reviewed	30
Correct Cases	26 86.67%
Error Cases	4 13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	25.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%
N INCORRECT VERIFICATION USED	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

3201

Cases Reviewed		20
Correct Cases	13	65.00%
Error Cases	7	35.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	3	15.00%	42.86%
D POLICY INCORRECTLY APPLIED	2	10.00%	28.57%
N INCORRECT VERIFICATION USED	1	5.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	10.00%
SELF-EMPLOYMENT	1	5.00%
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

SSP Dist 05

Cases Reviewed	200
Correct Cases	159 79.50%
Error Cases	41 20.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	2.50%	12.20%
C REPORTED INFORMATION NOT ACTED UPON	11	5.50%	26.83%
D POLICY INCORRECTLY APPLIED	5	2.50%	12.20%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.50%	2.44%
I INCORRECT CALCULATIONS	4	2.00%	9.76%
K MISSING APPLICATION	2	1.00%	4.88%
N INCORRECT VERIFICATION USED	2	1.00%	4.88%
O CONFLICTING OR INSUFFICIENT INFO	11	5.50%	26.83%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	3	1.50%
CORRECT SSN'S	3	1.50%
HOUSEHOLD COMPOSITION	4	2.00%
SELF-EMPLOYMENT	4	2.00%
SHELTER DEDUCTION	5	2.50%
UNEARNED INCOME	10	5.00%
UTILITIES	2	1.00%
WAGES AND SALARIES	16	8.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

1001

Cases Reviewed		50
Correct Cases	39	78.00%
Error Cases	11	22.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	18.18%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	9.09%
I INCORRECT CALCULATIONS	3	6.00%	27.27%
O CONFLICTING OR INSUFFICIENT INFO	5	10.00%	45.45%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.00%
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	1	2.00%
SHELTER DEDUCTION	3	6.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	6	12.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

SSP Dist 06

Cases Reviewed		50
Correct Cases	39	78.00%
Error Cases	11	22.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	18.18%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	9.09%
I INCORRECT CALCULATIONS	3	6.00%	27.27%
O CONFLICTING OR INSUFFICIENT INFO	5	10.00%	45.45%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.00%
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	1	2.00%
SHELTER DEDUCTION	3	6.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	6	12.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

0601

Cases Reviewed	51
Correct Cases	30 58.82%
Error Cases	21 41.18%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	3.92%	9.52%
C REPORTED INFORMATION NOT ACTED UPON	1	1.96%	4.76%
D POLICY INCORRECTLY APPLIED	3	5.88%	14.29%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.96%	4.76%
I INCORRECT CALCULATIONS	6	11.76%	28.57%
J DATA ENTRY ERROR	1	1.96%	4.76%
O CONFLICTING OR INSUFFICIENT INFO	7	13.73%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.96%
HOUSEHOLD COMPOSITION	1	1.96%
SELF-EMPLOYMENT	1	1.96%
SHELTER DEDUCTION	4	7.84%
UNEARNED INCOME	4	7.84%
UTILITIES	1	1.96%
WAGES AND SALARIES	15	29.41%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

0801

Cases Reviewed		20
Correct Cases	13	65.00%
Error Cases	7	35.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	5.00%	14.29%
N INCORRECT VERIFICATION USED	1	5.00%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	5	25.00%	71.43%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	10.00%
SHELTER DEDUCTION	2	10.00%
UNEARNED INCOME	3	15.00%
UTILITIES	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

SSP Dist 07

Cases Reviewed		71
Correct Cases	43	60.56%
Error Cases	28	39.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.82%	7.14%
C REPORTED INFORMATION NOT ACTED UPON	1	1.41%	3.57%
D POLICY INCORRECTLY APPLIED	3	4.23%	10.71%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.41%	3.57%
I INCORRECT CALCULATIONS	6	8.45%	21.43%
J DATA ENTRY ERROR	2	2.82%	7.14%
N INCORRECT VERIFICATION USED	1	1.41%	3.57%
O CONFLICTING OR INSUFFICIENT INFO	12	16.90%	42.86%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.41%
HOUSEHOLD COMPOSITION	1	1.41%
SELF-EMPLOYMENT	3	4.23%
SHELTER DEDUCTION	6	8.45%
UNEARNED INCOME	7	9.86%
UTILITIES	2	2.82%
WAGES AND SALARIES	16	22.54%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

1501

Cases Reviewed	29
Correct Cases	22 75.86%
Error Cases	7 24.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.45%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	2	6.90%	28.57%
I INCORRECT CALCULATIONS	2	6.90%	28.57%
N INCORRECT VERIFICATION USED	1	3.45%	14.29%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	5	17.24%
WAGES AND SALARIES	3	10.34%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

1502

Cases Reviewed	29
Correct Cases	22 75.86%
Error Cases	7 24.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.45%	14.29%
D POLICY INCORRECTLY APPLIED	1	3.45%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.45%	14.29%
I INCORRECT CALCULATIONS	1	3.45%	14.29%
N INCORRECT VERIFICATION USED	1	3.45%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	2	6.90%	28.57%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.45%
SHELTER DEDUCTION	1	3.45%
UNEARNED INCOME	5	17.24%
WAGES AND SALARIES	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

1503

Cases Reviewed	56
Correct Cases	52 92.86%
Error Cases	4 7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.79%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.79%	25.00%
J DATA ENTRY ERROR	1	1.79%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	1.79%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	1.79%
UNEARNED INCOME	2	3.57%
WAGES AND SALARIES	2	3.57%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

1504

Cases Reviewed		16
Correct Cases	14	87.50%
Error Cases	2	12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.25%	50.00%
I INCORRECT CALCULATIONS	1	6.25%	50.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	2	12.50%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

1505

Cases Reviewed	30
Correct Cases	27 90.00%
Error Cases	3 10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

1701

Cases Reviewed		49
Correct Cases	43	87.76%
Error Cases	6	12.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	16.67%
D POLICY INCORRECTLY APPLIED	1	2.04%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	2	4.08%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	2.04%	16.67%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.04%
SHELTER DEDUCTION	1	2.04%
STUDENT STATUS	1	2.04%
UNEARNED INCOME	1	2.04%
WAGES AND SALARIES	2	4.08%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

1702

Cases Reviewed		19
Correct Cases	17	89.47%
Error Cases	2	10.53%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.26%	50.00%
J DATA ENTRY ERROR	1	5.26%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	5.26%
WAGES AND SALARIES	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

SSP Dist 08

Cases Reviewed	228
Correct Cases	197 86.40%
Error Cases	31 13.60%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.88%	6.45%
C REPORTED INFORMATION NOT ACTED UPON	5	2.19%	16.13%
D POLICY INCORRECTLY APPLIED	3	1.32%	9.68%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	3	1.32%	9.68%
F INFORMATION DISCOVERED THROUGH SMUX	4	1.75%	12.90%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.44%	3.23%
I INCORRECT CALCULATIONS	5	2.19%	16.13%
J DATA ENTRY ERROR	2	0.88%	6.45%
N INCORRECT VERIFICATION USED	2	0.88%	6.45%
O CONFLICTING OR INSUFFICIENT INFO	4	1.75%	12.90%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	0.44%
SELF-EMPLOYMENT	2	0.88%
SHELTER DEDUCTION	3	1.32%
STUDENT STATUS	1	0.44%
UNEARNED INCOME	15	6.58%
WAGES AND SALARIES	13	5.70%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

1202/3301

Cases Reviewed	25
Correct Cases	19 76.00%
Error Cases	6 24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	16.00%	66.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	16.67%
N INCORRECT VERIFICATION USED	1	4.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	4.00%
SHELTER DEDUCTION	1	4.00%
UNEARNED INCOME	2	8.00%
WAGES AND SALARIES	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

3302

Cases Reviewed		20
Correct Cases	14	70.00%
Error Cases	6	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	20.00%	66.67%
D POLICY INCORRECTLY APPLIED	1	5.00%	16.67%
I INCORRECT CALCULATIONS	1	5.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	10.00%
HOUSEHOLD COMPOSITION	2	10.00%
SHELTER DEDUCTION	2	10.00%
UTILITIES	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

SSP Dist 09

Cases Reviewed		45
Correct Cases	33	73.33%
Error Cases	12	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	8	17.78%	66.67%
D POLICY INCORRECTLY APPLIED	1	2.22%	8.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.22%	8.33%
I INCORRECT CALCULATIONS	1	2.22%	8.33%
N INCORRECT VERIFICATION USED	1	2.22%	8.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	4.44%
HOUSEHOLD COMPOSITION	2	4.44%
SELF-EMPLOYMENT	1	2.22%
SHELTER DEDUCTION	3	6.67%
UNEARNED INCOME	2	4.44%
UTILITIES	1	2.22%
WAGES AND SALARIES	3	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

0901

Cases Reviewed	24
Correct Cases	16 66.67%
Error Cases	8 33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	12.50%	37.50%
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.17%	12.50%
J DATA ENTRY ERROR	1	4.17%	12.50%
N INCORRECT VERIFICATION USED	1	4.17%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	2	8.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.17%
CORRECT SSN'S	1	4.17%
HOUSEHOLD COMPOSITION	1	4.17%
SHELTER DEDUCTION	1	4.17%
STUDENT STATUS	1	4.17%
UNEARNED INCOME	2	8.33%
WAGES AND SALARIES	3	12.50%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

0902

Cases Reviewed		22
Correct Cases	18	81.82%
Error Cases	4	18.18%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.55%	25.00%
K MISSING APPLICATION	1	4.55%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	9.09%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.55%
WAGES AND SALARIES	3	13.64%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

0903

Cases Reviewed		13
Correct Cases	12	92.31%
Error Cases	1	7.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	7.69%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	7.69%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

1601

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	5.00%
CORRECT SSN'S	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%
STUDENT STATUS	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

1602/1603

Cases Reviewed	30
Correct Cases	20 66.67%
Error Cases	10 33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	10.00%
D POLICY INCORRECTLY APPLIED	3	10.00%	30.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	10.00%
K MISSING APPLICATION	2	6.67%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	3	10.00%	30.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
HOUSEHOLD COMPOSITION	2	6.67%
SELF-EMPLOYMENT	1	3.33%
SHELTER DEDUCTION	2	6.67%
UNEARNED INCOME	1	3.33%
UTILITIES	1	3.33%
WAGES AND SALARIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

SSP Dist 10

Cases Reviewed	109
Correct Cases	82 75.23%
Error Cases	27 24.77%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.83%	7.41%
C REPORTED INFORMATION NOT ACTED UPON	4	3.67%	14.81%
D POLICY INCORRECTLY APPLIED	3	2.75%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	1.83%	7.41%
I INCORRECT CALCULATIONS	3	2.75%	11.11%
J DATA ENTRY ERROR	1	0.92%	3.70%
K MISSING APPLICATION	3	2.75%	11.11%
N INCORRECT VERIFICATION USED	1	0.92%	3.70%
O CONFLICTING OR INSUFFICIENT INFO	8	7.34%	29.63%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	1.83%
CORRECT SSN'S	3	2.75%
HOUSEHOLD COMPOSITION	5	4.59%
SELF-EMPLOYMENT	1	0.92%
SHELTER DEDUCTION	3	2.75%
STUDENT STATUS	2	1.83%
UNEARNED INCOME	3	2.75%
UTILITIES	1	0.92%
WAGES AND SALARIES	13	11.93%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

1801/1802

Cases Reviewed		50
Correct Cases	40	80.00%
Error Cases	10	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	4	8.00%	40.00%
D POLICY INCORRECTLY APPLIED	2	4.00%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	10.00%
I INCORRECT CALCULATIONS	1	2.00%	10.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.00%
SELF-EMPLOYMENT	1	2.00%
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

SSP Dist 11

Cases Reviewed		50
Correct Cases	40	80.00%
Error Cases	10	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	4	8.00%	40.00%
D POLICY INCORRECTLY APPLIED	2	4.00%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	2.00%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.00%	10.00%
I INCORRECT CALCULATIONS	1	2.00%	10.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.00%
SELF-EMPLOYMENT	1	2.00%
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

3001

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	5.00%
CORRECT SSN'S	1	5.00%
UNEARNED INCOME	1	5.00%
UTILITIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

3003

Cases Reviewed		30
Correct Cases	18	60.00%
Error Cases	12	40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	25.00%
D POLICY INCORRECTLY APPLIED	3	10.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	8.33%
I INCORRECT CALCULATIONS	3	10.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	16.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
CORRECT SSN'S	1	3.33%
HOUSEHOLD COMPOSITION	3	10.00%
SHELTER DEDUCTION	1	3.33%
UNEARNED INCOME	3	10.00%
UTILITIES	2	6.67%
WAGES AND SALARIES	7	23.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

3004

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

SSP Dist 12

Cases Reviewed		70
Correct Cases	53	75.71%
Error Cases	17	24.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.43%	5.88%
C REPORTED INFORMATION NOT ACTED UPON	6	8.57%	35.29%
D POLICY INCORRECTLY APPLIED	3	4.29%	17.65%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	2.86%	11.76%
I INCORRECT CALCULATIONS	3	4.29%	17.65%
O CONFLICTING OR INSUFFICIENT INFO	2	2.86%	11.76%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	2.86%
CORRECT SSN'S	2	2.86%
HOUSEHOLD COMPOSITION	3	4.29%
SHELTER DEDUCTION	1	1.43%
UNEARNED INCOME	5	7.14%
UTILITIES	3	4.29%
WAGES AND SALARIES	7	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

0101

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

SSP Dist 13

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

2301

Cases Reviewed		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	4	13.33%	80.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

SSP Dist 14

Cases Reviewed		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	4	13.33%	80.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

0302

Cases Reviewed	47
Correct Cases	35 74.47%
Error Cases	12 25.53%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.13%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	1	2.13%	8.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.13%	8.33%
I INCORRECT CALCULATIONS	2	4.26%	16.67%
J DATA ENTRY ERROR	1	2.13%	8.33%
N INCORRECT VERIFICATION USED	2	4.26%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	4	8.51%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.13%
SHELTER DEDUCTION	2	4.26%
STUDENT STATUS	1	2.13%
UNEARNED INCOME	5	10.64%
UTILITIES	1	2.13%
WAGES AND SALARIES	4	8.51%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

0303

Cases Reviewed	5
Correct Cases	5 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

SSP Dist 15

Cases Reviewed	52
Correct Cases	40 76.92%
Error Cases	12 23.08%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.92%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	1	1.92%	8.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.92%	8.33%
I INCORRECT CALCULATIONS	2	3.85%	16.67%
J DATA ENTRY ERROR	1	1.92%	8.33%
N INCORRECT VERIFICATION USED	2	3.85%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	4	7.69%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	1.92%
SHELTER DEDUCTION	2	3.85%
STUDENT STATUS	1	1.92%
UNEARNED INCOME	5	9.62%
UTILITIES	1	1.92%
WAGES AND SALARIES	4	7.69%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

3401

Cases Reviewed		4
Correct Cases	2	50.00%
Error Cases	2	50.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	25.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	25.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	25.00%
UTILITIES	1	25.00%
WAGES AND SALARIES	1	25.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

3402

Cases Reviewed		50
Correct Cases	35	70.00%
Error Cases	15	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	6.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	20.00%
D POLICY INCORRECTLY APPLIED	2	4.00%	13.33%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	13.33%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	6.67%
I INCORRECT CALCULATIONS	4	8.00%	26.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.00%
UNEARNED INCOME	5	10.00%
WAGES AND SALARIES	11	22.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

3403

Cases Reviewed		30
Correct Cases	21	70.00%
Error Cases	9	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	11.11%
D POLICY INCORRECTLY APPLIED	1	3.33%	11.11%
I INCORRECT CALCULATIONS	1	3.33%	11.11%
J DATA ENTRY ERROR	1	3.33%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	5	16.67%	55.56%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	8	26.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

3404

Cases Reviewed		50
Correct Cases	41	82.00%
Error Cases	9	18.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	11.11%
D POLICY INCORRECTLY APPLIED	2	4.00%	22.22%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	11.11%
I INCORRECT CALCULATIONS	1	2.00%	11.11%
J DATA ENTRY ERROR	4	8.00%	44.44%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.00%
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	5	10.00%
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

SSP Branches

SSP Dist 16

Cases Reviewed	134
Correct Cases	99 73.88%
Error Cases	35 26.12%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	3.73%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	5	3.73%	14.29%
D POLICY INCORRECTLY APPLIED	5	3.73%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	3	2.24%	8.57%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.75%	2.86%
I INCORRECT CALCULATIONS	6	4.48%	17.14%
J DATA ENTRY ERROR	5	3.73%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	5	3.73%	14.29%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	0.75%
CORRECT SSN'S	1	0.75%
HOUSEHOLD COMPOSITION	1	0.75%
SELF-EMPLOYMENT	1	0.75%
SHELTER DEDUCTION	1	0.75%
UNEARNED INCOME	11	8.21%
UTILITIES	1	0.75%
WAGES AND SALARIES	24	17.91%